

North Chapel

Burngreave Cemetery

Melrose Road

Sheffield

S3 9DD

Trustees Report and Financial Statement for 1st April 2021 - 31st March 2022

A the restrictions for Covid-19 eased we opened the Chapel a little more to the public, offering masks and sanitised wipes if required and we held our meetings in the chapel

Preparations continued for our All Souls exhibition in April, Trustees making life size coffins from ages past and paper kites to explain the Day of the Dead festival

We continued our preparations for conversion to CIO

We continued recording the memorials as well as clearing overhanging branches which could be a danger to those walking in the cemetery and liaised with Sheffield Council gardeners and maintenance workers about the litter and rubbish being dumped

Our family history service, both online and in the chapel and cemetery, has encouraged people, who may have been wary about the area, to feel safe and happy to find the graves of their relatives. Local people too have used the cemetery more to enjoy the wildlife throughout the year.

Many thanks to all Trustees and Visitors for their ongoing support.

Christine Steers, Trustee and Treasurer

1st February 2023

		Burngreave Community Cemetery Chapels					
	Income					Expendature	
Date	Item	Cash/Chq	Amount		Date	Item	Cash/Chq Amount
07 April 2021	Donations	cash	£34.99		17 April 2021	Corporation Tax fine	chq £100.00
23 May 2021	Donations	cash	£19.48		10 May 2021	World Burial Exhibition	Cash £400.00
05 June 2021	Donations	cash	£165.50		24 May 2021	Insurance & Annual Return	Chq £170.00
11 August 2021	Donations	cash	£27.00		17 April 2021		
01 July 2021	Donations	cash	£30.00		30 October 2021	Cash Re HSBC threat	cash £650.00
12 October 2021	Corporation Tax rebate	Bacs	£100.00		01 November 2021	Bank charge	£5.00
24 March 2022	Cash returned	Bacs	£650.00		01 December 2021	Bank charge	£5.00
05 March 2022	HSBC bank charge rebate	Bacs	£5.00		01 January 2021	Bank charge	£5.00
01 September 2021	Donations for Walks	cash	£50.00		01 February 2022	Bank charge	£5.00
04 September 2021	Apple day	cash	£9.00		01 March 2022	Bank charge	£5.00
					19 January 2022	Network adapter	cash £26.47
					10 October 2021	Henry electic cleaner and bags	cash £164.98
					20 October 2021	Print paper	cash £5.50
					30 May 2021	Coffee	cash £3.99
					10 May 2021	Black Pens	cash £4.99
					14 June 2021	Full set inks for printer	cash £15.49
					04 September 2021	Apple Press	cash £10.00
					24 September 2021	Bob Croxton for Bat Walk	cash £20.00
2022 Mar 31	Total		£1,090.97			Total	£1,596.42
2022 Mar 31	Balance in Bank		£645.00				
2022 Mar 31	Cash in hand: General		£27.50				
2022 Mar 31	Cash in hand: Family History		£253.50				
2022 Mar 31	Cash in hand: WBP books		£40.00				